

TOWN OF NEWINGTON

200 Garfield Street Newington, Connecticut 06111

Assessor's Office

Steven Kosofsky Town Assessor

Enclosed please find your 2020 Personal Property Declaration. Please read the following instructions carefully before filing this return.

All Personal Property forms are available on-line at the Town Assessor page of the Town of Newington website located at www.newingtonct.gov.

- 1. According to *Connecticut General Statutes*, this form must be completed properly and returned to the Assessor's Office on or before November 1st. **If not returned, the Assessor must estimate the amount of taxable property and add a 25% penalty**.
- 2. Any form submitted after November 1st will be subject to a 25% late penalty.
- 3. **IMPORTANT:** This form must be returned even if the business was sold or the property was disposed of, or if you do not own taxable personal property in Newington. Please note the disposition of the property *including name and address of the buyer, date and amount of the sale and or other pertinent information on the form, sign it, and RETURN THE FORM.* Otherwise, the Assessor will assume that you have taxable personal property and have failed to declare it.
- 4. Complete all pertinent sections of the form. Write "NONE" across sections not applicable. Forms with "SAME AS LAST YEAR" will not be accepted and will be subject to a 25% penalty.
- 5. It is advisable to retain one (1) copy of the form for your records.
- 6. All data reported should be actual acquisition costs including any additional charges for transportation and installation. These costs multiplied by the adjustment factors as shown on the form will determine the net value.
- 7. The data reported on the form should be the same as reported to the Internal Revenue Service on Form 4562, or Schedule C, and your general ledger, in addition to all assets that may have been fully depreciated, written off, or charged to expense but are still owned.
- 8. Be sure to include acquisitions between October and December of each year if they were omitted from last year's return.
- 9. <u>Be sure to include the Lessee's Report of Personal Property along with this declaration.</u>

Phone: (860) 665-8530 Fax: (860) 665-8533 assessor@newingtonct.gov www.newingtonct.gov

- 10. Taxable personal property includes all of the following:
 - a. <u>Unregistered Motor Vehicles</u> (Item #9) Including any vehicle registered in another state and garaged here.
 - b. <u>Machinery and Equipment</u> (Item #10) All machinery and equipment used in manufacturing which are not permanently attached to real property and all tools and patterns which are essential and necessary in the operation of such manufacturing.
 - c. Office Furniture and Fixtures (Item #16) Any desk, chair, table, desk light, filing cabinet, credenza, bookcase, typewriter, copy machine, fax machine, mailing machine, telephone systems, credit card processor, calculator, cash register, lamp, water cooler, coffee machine, microwave, coat rack, waste basket, document shredder, etc.
 - d. <u>EDP Equipment</u> (Item #20) Any computer including mainframe systems, mid-range systems, network servers, workstations, personal computers, terminals, storage devices, printers, scanners, monitors and other computer peripheral and networking equipment. IMPORTANT: <u>Any equipment using this schedule must comply with the definition of a computer as indicated in Section 168 of the Internal Revenue Code of 1986, or subsequent corresponding code as may be amended.</u>
 - e. <u>Supplies & Inventory</u> (Item #23) All supplies consumed for your firm's own personal use as well as any non-mercantile (not for re-sale) inventory.

 Note: Manufacturers are exempt from inventory only. Supplies consumed for your own use are still taxable.
 - f. <u>Cables and Conducts</u> (Item #22) Including pipes, poles, towers, and underground mains and wires.
 - g. Rental Entertainment Media (Item #24B) Any digital video disc or digital or video game cartridge, that is available for rental purposes.
 - h. Other Assets (Item #24A) Any other taxable assets not specifically mentioned above.

ALL FIRMS, WHETHER THEY RETURN THIS FORM OR NOT, ARE SUBJECT TO AUDIT BY THE ASSESSOR'S OFFICE.

If you have any questions about the preparation of the form or need any assistance, do not hesitate to call the Newington Assessor's Office at (860) 665-8530.

Steven Kosofsky, CCMA II, Town Assessor

Please do not return these directions with the declaration form.

Phone: (860) 665-8530 Fax: (860) 665-8531 assessor@newingtonct.gov www.newingtonct.gov

T	n A Business Dat	a	UID#:		FORM P-1	
Name: Address City/Sta Telepho Fax Nur	te/Zip: one Number: mber:			_ 200 0 _ Newir	wington Assessor's Office Garfield Street Igton, CT 06111 Date: October 1, 2020 November 1, 2020	
Type of	Ownership: (Check Corporation	Partne		Location	of Accounting Records:	- -
Section	n B Taxable Prop	erty Info	rmation			-
	registered Motor V		Vahiala Idantification #	D 1 D:	T	1 ,,,
Year	Маке	Model	Vehicle Identification #	Purchase Price	Date	Value

#10 - Machinery & Equipment					
	Original	%	Net		
Year	Cost	Good	Value		
2020		95%			
2019		90%			
2018		80%			
2017		70%			
2016		60%			
2015		50%			
2014		40%			
Prior		30%			
Total					

#20 - EDP Equipment ONLY					
	Original	%	Net		
Year	Cost	Good	Value		
2020		95%			
2019		80%			
2018		60%			
2017		40%			
Prior		20%			
Total					

#16 - Fur	niture, Fixtures & I	Equipme	nt
	Original	%	Net
Year	Cost	Good	Value
2020		95%	
2019		90%	
2018		80%	
2017		70%	
2016		60%	
2015		50%	
2014		40%	
Prior		30%	
Total			

22 - Utility Equipment: Cables, Conduits, Pipes,							
Poles, Towers & Wires							
	Original	%	Net Book				
Year	Cost		Value				
2020							
2019							
2018							
2017							
2016							
2015	-		-				
2014							
Prior							
Total							

PURA /FERC Regulated Utilities Check Here _____

Section B -- Taxable Property Information - continued

#24A - All	Other Goods, C	Chattels & Effect	ets			
(Including Leasehold Improvements)						
	Original	%	Net			
Year	Cost	Good	Value			
2020		95%				
2019		90%				
2018		80%				
2017		70%				
2016		60%				
2015		50%				
2014		40%				
Prior		30%				
Total						

Please print name here

#24B - Rental Entertainment Media								
(Including ga	cluding games, movies and all other forms of entertainment)							
	Original % Net							
Year	Cost	Good	Value					
2020		95%						
2019		80%						
2018		60%						
2017		40%						
Prior		20%						
Total								

#23 - Expensed Supplies Manufacturers & Retailers exempt from inventory but not supplies. Use average monthly figures. Be sure to include supplies consumed				Reconciliation of Fixed Assets Assets Declared 10/1/2019: Assets Disposed:											
								for your own use as well as any non-mercantile (not for re-sale) i) inventory.		Assets Added:		
								YEAR ENDING	TOTAL EX	PENDED	AVERAGE MONTHLY		Assets Declared 10/1/2020:		
October 2020			0												
				_											
Questions:															
1. How many employees w	vork in your facilit	y?													
2. How many square feet of	does your firm oc	cupy?													
3. Are there any other busi		at this locatio	n <u>?</u>												
(If so, please identify nam	e of business)														
Please indicate balances	from your Gene	eral Ledger be	elow:												
	-														
	Balance	as of October	1, 2020		Balance as of October 1, 2019										
	Cost	Depr.	Net		Cost	Depr.	Net								
Machinery & Equipment															
Furniture & Fixtures															
EDP Equipment															
Others															
TOTAL															
			<u>'</u>												
Total cost of fully deprecia	ited assets still in	use but not in	ncluded with the ab	ove b	alances:		_								
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In compliance with the S	tate Freedom of	information C	Commission I here	bv rea	Jest mat me i	IIIIOIIIIalioii coiil	aiiieu iii i								
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Phone #